



Lackawanna Heritage Valley National and State Heritage Area

213 Railroad Avenue, Scranton, PA 18505
Phone: 570.963.6730 Email: arogato@lhva.org



Partnership Grant Final Project Report/Payment Request

General Information: Grantees are required to submit Final Projects Reports no later than 30 days after the funded project's completion date. For complete instructions, please refer to **Grant Management Guidelines** for Partnership Grants at <https://lhva.org/PartnershipGrants.php> Final Project Reports should include:

- A summary of project outcomes including any significant results and number of attendees;
- A final financial report verifying all expenditures and Matching Funds, including copies of all receipts for final grant payment. Attach copies of cancelled checks to all expense invoices;
- At least two (2) digital images of project and/or participants with photo release forms; and
- One (1) copy of all final products produced as part of the grant.

The report should be submitted electronically to April Rogato, Executive Assistant, at arogato@LHVA.org. Copies of products may be mailed or delivered to LHV Headquarters.

APPLICANT: Carbondale Historical Society DUNS NO: EIN NO: 118728562		LHV GRANT NO.: CA21-107	DATE SUBMITTED: 04/07/21
PROJECT COORDINATOR: (Name and title of project manager) S. Robert Powell, President		EMAIL ADDRESS: srp18407@gmail.com PHONE: 570-282-0385	
APPLICANT MAILING ADDRESS: (Street, city, state, zip) One North Main Street, Carbondale, PA 18407		FAX NUMBER: 570-282-3121	
PROJECT TITLE: D&H Caboose No 35964 PROJECT EVENT DATE (S):		WEBSITE: www.carbondalepahistorical.org	
PROJECT START DATE: July 7, 2021		PROJECT COMPETION DATE: August 16, 2021	
TYPE OF PROJECT: (Check all that apply) ☐ Community & Economic Development/Tourism Promotion ☐ Educational Mini-Grant ☒ Cultural Conservation/Historic Restoration ☐ Interpretation / Place-Based Education ☐ Environmental Programming/Trail Development			
FINAL PROJECT COST (Complete worksheets on pages 3 & 4 first)			
A.	\$3,000	IN-KIND/VOLUNTEER SERVICES DONATED	
B.	\$10,000	CASH PROJECT COSTS	
A + B = C.	\$13,000	TOTAL PROJECT COST (Cash & In-Kind/Volunteer Services donated)	
D.	\$2,000	LHV GRANT AWARDED (Amount received from Lackawanna Heritage Valley)	
E.	\$9,000	MATCHING FUNDS (cash, earned income, other grants, etc.)	

1. Project Scope

A. Summarize the project. Honestly discuss the project's strengths and its challenges, and how your organization or project team addressed those challenges. Moving a 42 ton piece of history from an industrial park to a downtown setting presented a plethora of logistical issues. Further, locating the caboose adjacent to City Hall required maneuvering markers, parking spaces, and community buy in.

B. List and/or describe the final outcomes and products produced as part of the project (enclose one (1) copy of developed products and two (2) digital images/photos): Placement of an icon adjacent to City Hall in the downtown, build community pride, and make the City of Carbondale known for its importance in the Industrial Revolution.

C. Supply the following demographic information (estimate, if necessary):

Number of people directly impacted: 2,000

Number of people from underserved populations impacted (briefly describe): _____

Number of communities impacted: _____

2. Funding Goals of the Lackawanna Heritage Valley National and State Heritage Area

Describe how the project accomplished and/or enhanced one or more of the Lackawanna Heritage Valley's five funding goals (use as much space as needed):

- 1. Facilitate partnerships and strengthen local capacity.** The City of Carbondale teamed up with the Carbondale Historical Society for the project. Many private businesses were utilized for transportation of the caboose and the trucks, needle scaling of the trucks, lifting and placement of the caboose on the set trucks, welding of steel to keep the caboose from moving. Crews from DPW prepared the site for the rails and tracks. GVT Rail Company providing counseling, material and labor to lay tracks and rails.
- 2. Tell the story of the Lackawanna Heritage Valley. The City of Carbondale holds a significant place in the execution of the Industrial Revolution. This caboose is an icon from the era.**
- 3. Preserve and enhance the physical character and economic vitality of Heritage Valley Communities. The caboose will be renovated and utilized as a visitor's center.**
- 4. Improve the visitor experience. Many of our icons from the beginning of the century are long gone. This is an actual piece of history housed in our downtown.**
- 5. Reconnect communities and people to the Lackawanna River.** The caboose is situated adjacent to Carbondale City Hall. The Lackawanna River is located less than 100 feet from the caboose.

3. Final Budget

3a. In-Kind / Volunteer Services

In-kind contributions are non-cash donations for the project contributed by the applicant or by a third-party. In-kind and volunteer services cannot be counted as part of the required cash match for a grant. Add additional lines as needed.

Description of Donated Goods or Services	Amount
Rails	\$1,000
Railroad Ties	\$250
Foundation Installation	\$950
Placement Counseling	\$500
Coordination of moving caboose onto tracks	\$500
TOTAL OF ALL IN-KIND & VOLUNTEER SERVICES (Line A-In-Kind/Volunteer Services on page 1)	\$3,200

3b. Matching Funds / Other Cash Sources

Demonstrate that the project had, at a minimum, dollar-for-dollar Matching Funds. Include all funding sources that went into the project with the exception of the LHV grant even if it exceeds the amount of match estimated on the original application. Add additional lines as needed.

Source	Amount	Note whether the source is: Federal, State, or Local Government; or Private	Documented? Yes / No
Grass Roots Fundraising	\$5,000	Private	No
TOTAL OF ALL MATCHING FUNDS (Line E on page 1)	\$5,000		

3c. Project Budget.

Detail the project's final costs by type and dollar amount. Include calculations if necessary. Insert extra lines as needed.

Description of Expense	LHV Grant Awarded	+	Matching Funds - Applicant Cost Share	=	Total Cost
Moving Caboose from Enterprise Drive to Main Street	\$1,200	+		=	
Needle Scaling trucks	\$3,000	+		=	
		+		=	
		+		=	
		+		=	
		+		=	
		+		=	
		+		=	
		+		=	
TOTALS	\$4,200	+		=	
	Include total on Line D - LHV Grant Awarded on page 1.		Include total on Line E – Matching Funds on page 1 (should also match total from chart 3b on page 3).		Include total on Line B – Total Project Cost on page 1.

Payment Request

Total Grant Award \$ \$2,000

Total Amount of Payment Request \$ \$2,000

Period Covered by this Payment Request: From _____ To _____

Note: Please attach copies of all invoices, bills, and documentation.

T Brennan Heavy Equipment
66 Crystal Lake Rd
Fell Township, PA 18407-7794

Invoice

Date	Invoice #
6/9/2021	27

Bill To
Carbondale Historical Society C/O Carbondale City Hall 1 North Main St. 3rd Floor Carbondale PA 18407

CARBONDALE HISTORICAL SOCIETY
P.O. BOX 151
CARBONDALE, PA 18407-1850

50-361/213

2047

DATE 07-03-21

PAY TO
THE ORDER OF

T. Brennan Heavy Equipment \$ 1,200.00
one thousand two hundred & no DOLLARS



MEMO

J.R. Powell

⑆021303618⑆ ⑈0000126526⑈ 2047

SPECIALTY GRAY

Quantity	Description	Rate	Amount
1	Caboose Transport, Industrial Park to City Hall <i>C/HSTAM # 2047, \$1,200 enclosed; 7/3/21</i> <i>Thank you for the very careful and professional move of the caboose. We appreciate very much your fine work.</i> <i>J. Robert Powell</i>	1,200.00	1,200.00
Total			\$1,200.00

8/13/21

CITY OF CARBONDALE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	NEEDLE SCALE		
	REFINISH		
	(2) CABOOZE		
	AXLE "TRUCKS"		
	TOTAL		\$3000-

AK

CARBONDALE HISTORICAL SOCIETY
P.O. BOX 151
CARBONDALE, PA 18407-1850

50-361/213

2049

DATE 08-13-2021

PAY TO
THE ORDER OF

PAY TO Bill's Auto Body \$ 3,000.00
THE ORDER OF Three thousand & no/100 — DOLLARS  Security Features Included. Details on Back.



MEMO Nether scale trip / #14 on well

1:0213036181: 110000012652611 2049

SPECIALTY GRA

Bill's Auto Body
10 River Street
Charlottesville, VA 18407

Great job on
the needle
scaling.
We appreciate
very much
your fine
work.
J Robert Powell